

Work Order ID 110571***110571***

Page 1

December-31-13 10:14:08 AM

Item ID: D5033-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Rigid Polyurethane Foam

Start Date: 12/31/13 Start Qty: 128.00

128

Cust Item ID:

Required Date: 12/31/13 Req'd Qty: 128.00

128

Customer:

Reference:

Approvals:

Process Plan: 

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| | | |
|----------|--------------|-----|
| Draw Nbr | Revision Nbr | DAS |
|----------|--------------|-----|

| | | |
|-------|---|------------|
| D5033 | pat  | 10 9-89 |
|-------|---|------------|

100

PURCHASING

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: 22313

Vendor: ACP COMPOSITES

Vendor Part#: LP-06D 1/8"

Material release note is required

13-12-31

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure material release note is attached

128xSP 13-12-31

Work Order ID 110571

December-31-13 10:14:09 AM

110571

Page 2

Item ID: D5033-1 Accept *N900040100* Setup Start *NS1*

Revision ID: Stop *NS2*

Item Name: Rigid Polyurethane Foam

Start Date: 12/31/13 Start Qty: 128.00 *128* Cust Item ID:

Required Date: 12/31/13 Req'd Qty: 128.00 *128* Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| | | | | | | | | | |
|-----------------|------------------------------------|------|--|--|--|-----|--|--|--|
| 120 | QC6- Inspect dimensions to drawing | 0.00 | | | | 128 | | | |
| *120* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

| | | | | | | | | | |
|-----------|--|------|--|--|--|-----|--|--|-----------|
| 130 | Identify as per dwg & Stock Location: MAT 18 | 0.00 | | | | 128 | | | Jm 14-1-9 |
| *130* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | | | | | | | | | |

| | | | | | | | | | |
|-----------------|---|------|--|--|--|--|--|--|-------------|
| 140 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | PL 14-01-13 |
| *140* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

u14.01.09

Picklist Print

December-31-13 10:14:08 AM

Page 1

Work Order ID: 110571

Parent Item: D5033-1

Start Date: 12/31/13

Required Date: 12/31/13

Parent Item Name: Rigid Polyurethane Foam

Start Qty: 128.00

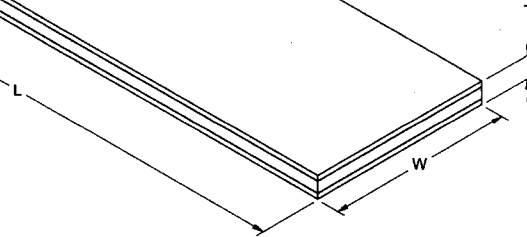
Required Qty: 128.00

Comments:

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| LP-06D-1/8 Rigid Polyurethane Foam | | Purchased | No | | | | sf | 0.0000 | | 128 128x | | SP 13-12-31 | |

SPECIFICATION CONTROL DRAWING

AX-3110 FIBERGLASS 1 PLY LAYER
FR3706 POLYURETHANE FOAM
AX-3110 FIBERGLASS 1 PLY LAYER



011057

D5033-X

| DART PART NUMBER | DESCRIPTION | POSSIBLE VENDOR | VENDOR PART NUMBER | MATERIAL | W | L | T | WEIGHT (lbs) |
|---------------------|-------------------------|--------------------|-----------------------|------------|----|----|-------|-----------------|
| D5033-1 | RIGID POLYURETHANE FOAM | ACP COMPOSITES | LP-06D 1/8" | PER FIGURE | 48 | 96 | 0.125 | 1.97 |
| | | | | | | | | |

NOTES:

- 1) MATERIAL: PER FIGURE
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D5033-X" & DART B/N PER DART QSI 044 6.1
- 7) WEIGHT: SEE TABLE

RELEASED
2013-12-23

AS 13-705

| | | | |
|------------|--------------------|--|--------------|
| A | NEW ISSUE | RF | 13.12.09 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | RF | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWN | RF | DRAWING NO. | REV. A |
| CHECKED | <i>BC</i> | D5033 | SHEET 1 OF 1 |
| MFG. APPR. | <i>W</i> | TITLE | SCALE |
| APPROVED | <i>[Signature]</i> | FOAM CORE | NTS |
| DE APPR. | <i>[Signature]</i> | COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD. | |
| DATE | 13.12.09 | | |



78 Lindbergh Ave.
Livermore, CA 94551
Tel : 925-443-5900
Fax : 925-443-5901
www.acpsales.com

Packing List

Packing Slip No. 77366

Customer ID: DARTAERO

Ship To: **Dart Aerospace Ltd.**
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

CANADA

Bill To: **Dart Aerospace Ltd.**
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

CANADA

PO 22313 Line

| Order Date | Sales Representative | Order Description | Purchase Order Number | Ship Via |
|--------------|----------------------|-------------------|-----------------------|--------------------------|
| 12/20/13 | Peter | FG Foam Panels | Email 12/20/13 | |
| Invoice Date | Terms | Invoice Due | F.O.B. | Customer Freight Account |
| 12/20/13 | Net 30 | 01/19/14 | Origin | |

| Quantity | | | U/M | Item Number | Description | Serial Number |
|----------|---------|------|-----|-------------|------------------------------|---------------|
| Required | Shipped | B.O. | | | | |
| 8.000 | 8.000 | | Ea | LP-06C | 1/8" FG 1 PLY/Foam 48" x 48" | |

Add'l handling charges apply

QA Inspection- Waived by
Peter


UPS 1Z8E63080458989938

8213-13-31

Thank You

Invoice

Page 1

| | |
|--|---|
| <p>FROM</p> <p>TaxID/VAT No:</p> <p>Contact Name: JESSICA SPARR ACP COMPOSITES 78 LINDBERGH AVE</p> <p>LIVERMORE, CA 945519503</p> <p>United States Phone: 9254435900</p> | <p>Waybill Number: 1Z8E63080458989938</p> <p>Shipment ID: 8E6308KXPFG</p>  <p>Invoice No.:</p> <p>Date: 20/DEC/2013</p> <p>Purchase No.:</p> <p>Terms of Sale (Incoterm):</p> <p>Reason for Export: Sale</p> |
| <p>SHIP TO</p> <p>Tax ID/VAT No:</p> <p>Contact Name: Michael Gregoire Dart Aerospace Ltd. 1270 Aberdeen Street</p> <p>Hawkesbury, ON K6A1K7</p> <p>Canada Phone: (613) 632-9577</p> | <p>SOLD TO INFORMATION</p> <p>Tax ID/VAT No:</p> <p>Contact Name: Same as Ship To</p> <p>Phone:</p> |

| Units | U/M | Description of Goods/Part No. | Harm. Code | C/O | Unit Value | Total Value |
|-------|-----|-----------------------------------|---------------|-----|------------|--------------|
| 8 | NMB | FIBERGLASS/FOAM PANELS 48"x48" | 6811.82.00.00 | US | 207.10 | 1,656.80 USD |

Additional Comments:

Declaration Statement:

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Shipper

Date

DEC 20 2013

| | |
|------------------------------------|----------------------|
| Invoice Line Total: | 1,656.80 |
| Discount/Rebate: | 0.00 |
| Invoice Sub-Total: | 1,656.80 |
| Freight: | 0.00 |
| Insurance: | 0.00 |
| Other: | 0.00 |
| Total Invoice Amount: | 1,656.80 |
| Total Number of Packages: 1 | Currency: USD |
| Total Weight: 46.0 LBS | |

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

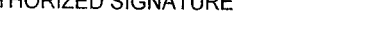
OMB No. 1651-0047
Exp. 03-31-2011

19 CFR 181.11, 181.22

Bill of Lading / Air Waybill No: 1Z8E63080458989938

| 5. DESCRIPTION OF GOOD(S) | 6. HS TARIFF CLASSIFICATION NUMBER | 7. PREFERENCE CRITERION | 8. PRODUCER | 9. NET COST | 10. COUNTRY OF ORIGIN |
|--------------------------------|---|-------------------------------|----------------|----------------|-----------------------------|
| FIBERGLASS/FOAM PANELS 48"x48" | 6811.82.00.00 | A | YES | NO | US |

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVIDING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

| | | | | |
|-----|--|-----------------------|---|-------------|
| 11. | 11a. AUTHORIZED SIGNATURE | | 11b. COMPANY | |
| | 11c. NAME | | 11d. TITLE | |
| | 11e. DATE | 11f. TELEPHONE NUMBER | (Voice) | (Facsimile) |
| |  DEC 20 2013 | | ACP COMPOSITES LOGISTICS COORDINATOR 925-443-5900 925-443-5901 | |



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22313**

Purchase Order Date 12/6/2013

PO Print Date 12/31/2013

Page Number 1 of 1

Order From :

VU-ACP001

Ship To : DART AEROSPACE LTD

ACP COMPOSITES
78 LINDBERGH AVE,
LIVERMORE, CALIFORNIA 94551

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 925-443-5900

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

USD

Ship Via:

TST ground

FOB

FCA - (Free Carrier)

Ship Acct:

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|---|--------------------------------|--------------------------------------|----|--------------------------------|--------------------|-------------------|
| 2 | LP-06D-1/8 1 panel 4'x8'=32 sf 7 panels=224 sf Daryl Leger | Rigid Polyurethane Foam | 12/18/2013 No 12/18/2013 | | 224.00 sf | \$13.06 | \$2,926.00 |
| | | | | | | Line Total: | \$2,926.00 |
| 3 | LP-06C-1/8 1 panels - 4'x4'=16SF Daryl Leger | FG 1 PLY/FOAM 48"x48" PANEL | 12/31/2013 No 12/31/2013 | | 128.00 sf | \$12.94 | \$1,656.79 |
| | | | | | | Line Total: | \$1,656.79 |
| | | | | | | PO Total: | \$4,582.79 |

PO Instructions: *****NOTE*****

TST Account#0222212

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207



Aerospace Composite Products
78 Lindbergh Ave
Livermore, CA 94550
P. 925-443-5900
F. 925-443-5901
www.acpsales.com

Certificate of Conformance

QP-22-02F

Revision: A

Date: June 24, 2013.

CERTIFICATE OF CONFORMANCE

Customer: Dart Aerospace Ltd.

Purchase Order Number: 22313

Part #: LP-06C

Description: 1/8" FG 1 ply Foam Panel 48" x 48"

Quantity Shipped: 8

Ship Date: 12/20/13

It is hereby certified that all the materials and parts on this shipment as called for in the above purchase order, placed by Dart Aerospace Ltd. have been inspected and are in conformance with the requirements, specifications and/or drawings listed on the above purchase order. Objective evidence to support this certification will be made available for review upon request.

If you have any questions, please contact us at (925) 443-5900.

Justin Sparr

Executive Vice President

ACP

Authorized Signature



QA ACCEPTANCE STAMP